



**Remit Address:**

**WOFL**  
**12315 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (407) 644-3535**  
**Billing: (407) 644-3535**

**Billing Address:**

**Fairfax Technologies LLC**  
**Attention: Accounts Payable**  
**14325 Willard Rd**  
**Suite 100**  
**Chantilly, VA 20157**

## INVOICE

Advertiser	Patriot Super Pac
Product	PATRIOT SUPER PAC:60
Estimate Number	

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>4059371-1</b>
<b>Invoice Date</b>	<b>08/26/12</b>
<b>Invoice Month</b>	<b>August 2012</b>
<b>Invoice Period</b>	<b>07/30/12 - 08/05/12</b>

Order #	4059371
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	08/04/12 - 08/05/12

IDB #	
Advertiser Code	PASP
Product Code	

Agency Ref	
Advertiser Ref	

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WOFL	Fox News Sunday	10a-11a								
		POLITICAL ISSUE									
	WOFL				07/30/12 to 08/05/12	2x	-----S				
	WOFL				Su	08/05/12	1:00	10:31 AM	PSP08046000	\$625.00	2
	WOFL				Su	08/05/12	1:00	10:59 AM	PSP08046000	\$625.00	1
8	WOFL	Fox 35 5p News	5p-6p								
		POLITICAL ISSUE									
	WOFL				07/30/12 to 08/05/12	1x	-----S				
	WOFL				Su	08/05/12	1:00	5:37 PM	PSP08046000	\$1,400.00	1
9	WOFL	Fox 35 10p News	10p-11p								
		POLITICAL ISSUE									
	WOFL				07/30/12 to 08/05/12	1x	-----S				
	WOFL				Su	08/05/12	1:00	10:43 PM	PSP08046000	\$2,400.00	1

Aired Spots **10**

<u>Gross Total</u>	<b>\$10,000.00</b>
<u>Agency Commission</u>	<b>\$1,500.00</b>
<u>Net Amount Due</u>	<b>\$8,500.00</b>
	<b>Payment Terms 30 Days</b>

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